

2010v2.1

Release Memo

Greetings from the Franchise Tax Board e-file Program,

This is an update to the 2010 Tax Year XML production schemas for the CA Individual e-file program. This update incorporates the **IRS 2010v4.0_1040** schema version.

Since the 2010v2.1 schemas contain no breaking changes, they will be deployed into production on Monday, February 14, 2011 at 9:00 A.M. PST.

2010v2.1 of the California Individual e-file Schema Directory includes the following:

- Schemas for the 2010 CA Form 540/540NR/540NRS form families as well as additional supporting credit forms and schedules.
- An Instances folder that contains the following:
 - Sample instances of the CA Form 540 Return Data, CA Form 540NR Return Data, and CA Form 540NRS Return Data
 - Sample files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas
 - A sample Transmission in its proper zipped archive structure
- The IRS 2010v4.0_1040 Schemas (Our schemas directly reference Types, Attributes and Structures of this Schema)
- Differences documents (Diffs) for the CA Form 540/NR/NRS form families.
- Also included in this release package:
 - Our latest version of Business Rules (2010v2.1). **One minor change was made to business rule F540NR-760 to correct line number references in the rule text.**

Please refer to the Diffs documents (Summary and Schema File Comparisons) for more detailed information about these changes.

Thank you for your continued participation in the CA e-file Program.